UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

In Re:	DARNELL T GLENN	\$ \$ \$ \$ \$ \$ \$ \$	Case No.: 07-01926
	Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/06/2007.
- 2) The case was confirmed on 09/27/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 09/25/2008.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
 - 5) The case was dismissed on 02/19/2009.
 - 6) Number of months from filing to the last payment: 24
 - 7) Number of months case was pending: 29
 - 8) Total value of assets abandoned by court order: NA
 - 9) Total value of assets exempted: \$ 7,530.00
 - 10) Amount of unsecured claims discharged without payment \$.00
 - 11) All checks distributed by the trustee to this case have cleared the bank.

Case 07-01926 Doc 54 Filed 06/23/09 Entered 06/23/09 18:26:57 Desc Main Document Page 2 of 4

Receipts: Total paid by or on behalf of the debtor Less amount refunded to debtor NET RECEIPTS	\$ 9,388.00 \$ 197.00 \$ 9,191.00
Expenses of Administration:	======================================
Attorney's Fees Paid through the Plan	\$ 1,162.53
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 662.09
Other	<u>\$.00</u>
TOTAL EXPENSES OF ADMINISTRATION	\$ 1,824.62

Scheduled Creditors:							
Creditor Name Class		Claim Scheduled	Claim Asserted	Claim Allowed	Principal <u>Paid</u>	Int. Paid	
CREDIT ACCEPTANCE CO	SECURED	7,300.00	11,892.96	11,000.00	6,500.74	865.64	
AFTER HOURS FORMAL W	UNSECURED	185.00	, NA	NA	.00	.00	
AFTER HOURS FORMAL W	UNSECURED	105.00	NA	NA	.00	.00	
AMERICREDIT FINANCIA	UNSECURED	8,545.00	11,766.08	11,766.08	.00	.00	
ASSET ACCEPTANCE	OTHER	NA	NA	NA	.00	.00	
AUTOZONE	UNSECURED	70.00	NA	NA	.00	.00	
CAPITAL ONE	UNSECURED	1,720.00	1,734.57	1,734.57	.00	.00	
CITIFINANCIAL	UNSECURED	2,145.00	NA	NA	.00	.00	
CITY OF CHICAGO PARK	UNSECURED	300.00	524.00	524.00	.00	.00	
SECRETARY OF STATE	OTHER	NA	NA	NA	.00	.00	
DIRECT MERCHANTS	UNSECURED	2,615.00	NA	NA	.00	.00	
FAST CASH USA INC	UNSECURED	200.00	878.00	878.00	.00	.00	
PREMIER BANKCARD	UNSECURED	345.00	447.42	447.42	.00	.00	
HSBC AUTO FINANCE	UNSECURED	11,110.00	15,527.72	15,527.72	.00	.00	
INSTANT CASH	UNSECURED	420.00	NA	NA	.00	.00	
INSTANT CASH ADVANCE	UNSECURED	500.00	NA	NA	.00	.00	
KENNY JAMES	UNSECURED	4,500.00	NA	NA	.00	.00	
KMART	UNSECURED	60.00	NA	NA	.00	.00	
MCI COMMUNICATIONS	UNSECURED	160.00	NA	NA	.00	.00	
MCI COMMUNICATIONS	UNSECURED	160.00	NA	NA	.00	.00	
NATIONAL QUICK CASH	UNSECURED	500.00	NA	NA	.00	.00	
PAYDAY LOAN STORE	UNSECURED	1,000.00	NA	NA	.00	.00	
SPRINT PCS	UNSECURED	1,407.00	364.76	364.76	.00	.00	

Attorney fees paid and disclosed by debtor

Case 07-01926 Doc 54 Filed 06/23/09 Entered 06/23/09 18:26:57 Desc Main Document Page 3 of 4

Scheduled Creditors:							
Creditor Name	<u>Class</u>	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid	
AMERICREDIT FINANCIA	OTHER	NA	NA	NA	.00	.00	
PORTFOLIO RECOVERY A	UNSECURED	NA	4,733.91	4,733.91	.00	.00	
PREMIER BANKCARD	UNSECURED	NA	382.99	382.99	.00	.00	
PORTFOLIO RECOVERY A	UNSECURED	NA	.00	.00	.00	.00	
IL STATE DISBURSEMEN	OTHER	NA	NA	NA	.00	.00	
ERICA STOXSTELL	OTHER	NA	NA	NA	.00	.00	
DONNA GLENN	OTHER	NA	NA	NA	.00	.00	
CREDIT ACCEPTANCE CO	UNSECURED	NA =======	.00	892.96 =======	.00	.00	

Summary of Disbursements to Creditors:			
 	Claim Allowed	Principal Paid	 Int. Paid
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	11,000.00	6,500.74	865.64
All Other Secured			.00
TOTAL SECURED:	11,000.00	6,500.74	865.64
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	37,252.41	.00	.00 -=======

<u>Disbursements:</u>				
Expenses of Administration Disbursements to Creditors	\$ \$	1,824.62 7,366.38		
TOTAL DISBURSEMENTS:			\$ 9,191.00	

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/23/2009 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.